SBR No 212/14-15
28/2/2015

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and part Bill — NUMBER No 240 — Date 28/2/15

CONTRACT CERTIFICATE

Reference paras 158 & 170

No
Division — Sub division — Yelahanka New Town — Date
Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date
Scheduled Docket No — Head of account
Name of work(as per sanctioned estimate) :-

NAME OF WORK :Construction of drains and concrete roads in Sanitary Core in ward no 04

Work code:004-15-000024

Name of contractor and full address :- K Ravikumar
Reference to agreement No :- 42 — Estimated cost : 30.00 Lakhs — W.O.No: CE(YNKD)/E-Pmt-Hoo/42/14-15

Certified that the measurments were taken by me on 05/02/2015 and recorded on pages 21290 to 21296 of measurment book No 21130 and the work is satisfactorily executed by the contractor.

Signature of contractor — Assistant Engineer

Certified that the measurments were taken by me on 28/2/15 and recorded correct The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%		
3) Balance—		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No——Dated——S.D No——Amount	Bill Amount	15,91,000
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	E.P.D.	1,00,000
	S.T.	15,900
	K.S.T.	63,600
Total	L.W.F.	15,900
5) Balance being unpaid value of work done held in reserve	P.T.	1,200
6) Deduct cash of advance made on divisional/sub divisional cash book	Security	95,400
7) Net amount due to or from contractor	Total deduction	13,91,600
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Cheque	13,91,600
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED	Bill Amount	15,91,600

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted For Rs. 15,91,600/-
Cr Rs: 13,91,600/- (In Words) ..... Thirteen Lakhs Ninety One Thousand Six Hundred Only
Passed for Payment
For Rs. 13,91,600/-

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Dale — Initials of officer making payment

Account Superintendent
Dale

Exe Engineer
B.B.M.P. Bangalore
Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, modification	Cum			162.62	264.00	42932.00	162.62	42932.00
2	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exceeding 15cms.thick, well compacted in	Cum			98.58	4800.00	473184.00	98.58	473184.00
3	KSRD 4.2.2: Providing and laying in position reinforced cement concrete of mix 1:1.5:3 with 20mm (M20) and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for ground floor level for roof slabs, staircase, lintel, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pilhars, coping, bed struts, buttersses, string or lacing courses, parapets,	Cum			30.92	6000.00	185520.00	30.92	185520.00

4	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS	Qtl			47.94	7900.00	378726.00	47.94	378725.00
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,buttresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2(pwdsr2014-15,p.no154,3t)	Sqm			449.44	292.00	131236.00	449.44	131236.00
6	Providing and fixing Precast RCC Slabs as Per approved design, specification and Directium Engineer-in-Charge. (Approved Data Rate).	Sqm			116.58	1230.00	143393.00	116.58	143393.00

7	KSRRB 4.1.6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications. Specification no 4.1,4.2 (Page.12 & Item No. 4.6	Cum			42.60	5300.00	225780.00	42.60	225780.00
8	Loading and un loading of stone boulder/Stone aggregates/ sand/kunker/ Moorum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader.dumping,turning for return trip.excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no 130, PWD SR 2014-15)	Cum			162.62	68.00	11058.00	162.62	11058.00
	TOTAL						1591829.00		1591829.00

AE
Ward no:04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore